GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Coastal Care Hospital, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 732 Dated: 15-07-2017

Read the following:-

Bills from M/s. Coastal Care Hospital, Guntur, in respect of (06) patients.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Coastal Care Hospital, Guntur Government have issued the LOCs to M/s. Coastal Care Hospital, Guntur to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt. Goodapati Chenchamma, W/o Satyanarayana, Ponnur Mandal, Guntur District.	49426/CMRF/2017, Dt.24.04.2017, Rs.1,08,600/-	1,59,252/-	1,08,600/-	10,860/-
2	Smt. Nidiganti Padma, W/o Nidiganti Srinivas Rao, Guntur Mandal, Guntur District.	50175/CMRF/2017, Dt.05.05.2017, Rs.50,000/-	84,262/-	50,000/-	5,000/-
3	Smt. Elangadu Kahirun, W/o Guru Swamy, Lalapeta , Guntur District.	3932/CMO/L/2017, Dt.31.05.2017, Rs.1,08,610/-	1,57,593/-	1,08,610/-	10,861/-
4	Smt.Total Rani, W/o Veeraiah, Pedakakani Mandal, Guntur District.	50847/CMRF/2017, Dt.31.05.2017, Rs.40,000/-	64,824/-	40,000/-	4,000-
5	Smt. Tirukolluri satyavati, W/o Seshaiah, Achampeta Mandal, Guntur District.	51120/CMRF/2017, Dt.31.05.2017, Rs.1,08,600/-	1,72,568/-	1,08,600/-	10,860/-
6	Smt. Attuluri Jayalakshmi, W/o Attuluri Venkataramana, Makavaram, Vishakapatnam District.	4453/CMO/L/2017, Dt,23.05.2017, Rs.80,600/-	1,27,079/-	80,600/-	8,060/-
Total amount		**5,30,672/-**	**7,65,578/-**	**4,96.410/-**	**49,641/-**
Total Amount sanctioned after TDS		**4,46,769/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.49,641/- (Rupees Forty Nine Thousand Six Hundred and Forty One only) of towards TDS from the total bill, here by sanction and release an amount Rs.4,46,769/- (Rupees Four Lakh Forty Six Thousand Seven Hundred and Sixty Nine Only) through NEFT system to COASTAL CARE HOSPITAL., Bank Account No.640801010050051, Union Bank Of India, Kothapeta Branch,Guntur IFSC Code – UBIN0564087.

4. The Director, M/s. Coastal Care Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)
R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Coastal Care Hospital, Guntur.
Copy to:
The District Collectors, , Guntur and Vishakapatnam.
The Assistant Secretary to CM.
The Bank Manager,
Union Bank Of Indial,
Kothapeta Branch
All the Applicants.

//FORWARDED;:BY ORDER//

SECTIONOFFICER